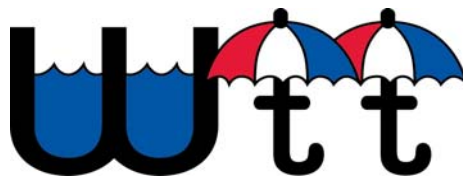


16 GREVE DR
CENTRALIA IL 62801



Invoice

Phone: (618) 923-0520
Fax: (877) 349-2979
E-mail: rrisley@water-treat-tech.com

Website: www.water-treat-tech.com

Date 2/25/2018

Invoice # 4*22818

Due Date 3/27/2018

PAID
03/16/2018

Bill To

ATTN: D SLORT - WASTEWATER DEPT
CROSSROADS MOBILE HOME PARK
4428 DUSHAM CIR
MATHER, CA 95655-3054

Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		FEBRUARY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	158.00	158.00
				Total		\$158.00
				Pymnts/Credits		-\$158.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

Thank you for your business!